

# **Campaign Finance Report**

GOODRICH ARIZONA PAC Committee #: 200002344

Treasurer: SCOTT COTTRILL

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#### 2002 Post-General Election Report

Election Cycle: 2001-2002

Date Filed: November 27, 2002

Reporting Period: October 17, 2002-November 25, 2002

#### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$634.00
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$340.00
Cash Balance at End of Reporting Period: \$294.00

Report ID: 18110

Covers 10/17/2002 to 11/25/2002 Filed on 11/27/2002

## **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6,425.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$6,425.00

Expenditures	Schedule	This Period			Total to Data	
·		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$41.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$340.00	\$0.00	\$340.00	\$6,090.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$340.00	\$0.00	\$340.00	\$6,131.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$340.00				

Covers 10/17/2002 to 11/25/2002

### Schedule E4 - Other expenses

Schedule L4 - Other expenses			Amount	Cycle To Date
Name:	BILSTEN, PEGGY	11/25/2002	\$340.00	\$340.00
Address:	1527 W Aster Dr, Phoenix, AZ 85029		Cash	
Memo:	Contribution - Primary			
Total of Other Expenses			\$340.00	
Total of Refunds, F	Rebates, and Credits Received		\$0.00	
Net Total of Other	Expenses		\$340.00	

Covers 10/17/2002 to 11/25/2002